



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

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|--|---|---|--------------------------------|--------------------------|-------------------------|
| Transaction Code 1 N 2 5 | NPDES 3 T N 0 0 6 0 9 4 1 11 | yr/mo/day 12 1 0 0 5 1 8 17 | Inspection Type 18 C | Inspector 19 S | Fac Type 20 1 |
| Remarks 21 C r o s s v i l l e H o l i d a y H i l i s W T P | | | | | |
| Inspection Work Days 67 1 69 | Facility Self-Monitoring Evaluation Rating 70 4 | BI 71 N | QA 72 N | Reserved 73 74 75 | |

Section B: Facility Data

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|---|--|--|
| Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Crossville Holiday Hills Water Treatment Plant 105 Holiday Drive Crossville, TN 38555 | Entry Time/Date ~ 10:45 AM 5/18/10 | Permit Effective Date October 27, 2004 |
| | Exit Time/Date ~ 12:00 PM 5/18/10 | Permit Expiration Date September 27, 2009 |
| Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Jerry Kerley - Director of Water Resources Mr. Joe Kerley - Operator Phone: (931) 484-7083 Fax: (931) 484-7730 | Other Facility Data (e.g., SIC NA/ICS, and other descriptive information) Plant discharges filter backwash water to sediment basin prior to discharge to Obed River. Sludge is sent to wastewater treatment plant via sewer connection. | |
| Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Curtis Adams, City Manager City of Crossville 99 Municipal Avenue Crossville, TN 38555 Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Phone: (931) 484-5113 Fax: (931) 484-7713 | | |

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

| | | | |
|---|--|--|------------------------------|
| <input checked="" type="checkbox"/> Permit | <input type="checkbox"/> Self-Monitoring Program | <input type="checkbox"/> Pretreatment | <input type="checkbox"/> MS4 |
| <input checked="" type="checkbox"/> Records/Reports | <input type="checkbox"/> Compliance Schedules | <input type="checkbox"/> Pollution Prevention | |
| <input checked="" type="checkbox"/> Facility Site Review | <input checked="" type="checkbox"/> Laboratory | <input type="checkbox"/> Storm Water | |
| <input checked="" type="checkbox"/> Effluent/Receiving Waters | <input checked="" type="checkbox"/> Operations & Maintenance | <input type="checkbox"/> Combined Sewer Overflow | |
| <input type="checkbox"/> Flow Measurement | <input checked="" type="checkbox"/> Sludge Handling/Disposal | <input type="checkbox"/> Sanitary Sewer Overflow | |

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

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|---|---|
| SEV Codes [][][][][] [][][][][] [][][][][] [][][][][] | SEV Description See attached letter. |
|---|---|

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| Name(s) and Signature(s) of Inspector(s) Martin Smith | Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax) | Date June 3, 2010 |
| Signature of Management Q A Reviewer Robert Howard | Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax) | Date June 3, 2010 |